

Financial Statements As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 24:513 and 24:514 to Be filed with the Legislative Auditor Within 90 days after the close of the fiscal year.

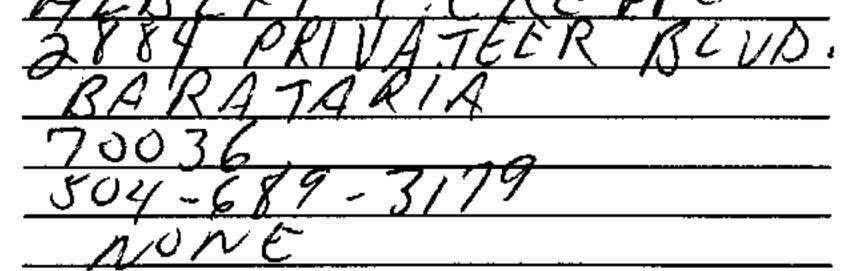
AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One) <u>Constable</u> or Justice of the Peace (your name) <u>ALBERT CREPPEL</u> who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of <u>REFT</u> Parish, Louisiana, as of December 31, 2003, and the results of</u>

of **WEST OF ROV** Parish, Louisiana, as of December 31, 2003, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) <u>ALBERT</u> (REPPEL, who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward District and JEFFERSON Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2003, and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year. Signature 17 day of teluary Sworn to and subscribed before me, this ARY JUBLIC Please Complete this Section: RE OPEL Constable/Justice Name

Street or P.O. Box City Zip Code Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public chicals. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.



Release Date 3-17-04

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Statement B

(Your Name) <u>ALBERTT_CREPPEL</u> (Circle One) Constable/Justice of the Peace of Ward/District 3 FFIERSON Louisiana

Statement of Cash Receipts and Disbursements For the Year Ended December 31, 2003

	General Fund	Garnishment Fund
CASH RECEIPTS:		
* State salary supplement received	900,00	
* Parish salary received	14953.95	· · ·
Garnishments collected		

Total Fees collected

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Total cash receipts

635.00 А

OFFICE DISBURSEMENTS:

Fees paid to constable (may apply to Justice of Peace)			
Other operating services (cost of fax line, etc)	·		
Materials and supplies (stationery, postage, etc)	•		
Travel and other charges	-	· · · · · · · · · · · · · · · · · · ·	
Constable/Justice of the peace			
Others	-		
Capital outlay (cost of purchases of equipment, etc)			
Garnishments paid to others	•		
Total office disbursements	В		
Available for salaries (A less B)			
Salary and related benefits:	•		<u> </u>
Amount retained by justice of the peace or constable			
Amount paid to other employees, if applicable	•	······································	
Total salaries paid	C		
Increase or (decrease) in fund balance (A less B less C)	D		
Fund Balance at the beginning of the year	E		· •••••

F

Fund balance (deficit) at end of the year (D plus E)

* Required Information, please provide the total annual amount

E This is the amount of the fund balance at the end of the prior year